

**GOVERNMENT OF TELANGANA
ABSTRACT**

Health, Medical and Family Welfare Department – Sanction of an amount of **Rs.3,650/-** towards cost of Rubber Stamps and Selfinking Stamps to the peshi of Secretary to Government, HM&FW Department, TSS, Hyderabad - Orders –Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT

G.O.Rt.No. 423

Dated: 29-09-2020

Read

Invoice No.146, dated:31.07.2020 of the M/S Sai Baba Enterprises, Hyderabad.

ORDER:

Sanction is hereby accorded for payment of an amount of **Rs.3,650/-** (Rupees Three thousand six hundred and fifty only) towards cost of Rubber Stamps and Selfinking Stamps to the peshi of Secretary to Government, HM&FW Deptt., TSS, Hyderabad.

2. The amount sanctioned in para-1 above shall be debited to "2251-Secretariat Social Service- 090 – Secretariat – 06- Health, Medical and Family Welfare Department – 130 – Office expenses -132- Other office expenses".

3. The Health, Medical and Family Welfare (OP. Claims) Department are requested to draw and credit an amount of **Rs.3,650/-** (Rupees Three thousand six hundred and fifty only) to M/S Sai Baba Enterprises, Hyderabad, Account.No.991800300000742, IFSC No. TSAB0000118, Telangana State Cooperative Apex Bank, Ameerpet Branch, Hyderabad.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**A.SONIBALA DEVI
ADDITIONAL SECRETARY TO GOVERNMENT**

To

The Health, Medical & Family Welfare (O.P.Claims) Department.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyd.

Copy to:

M/S Sai Baba Enterprises, Hyderabad

Sc/sf

// FORWARDED :: BY ORDER //

SECTION OFFICER